



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5418-1
Job Sheet 185704



Part No: D5418-1

Job Qty: 6 ea

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/31/18

Job Tracking No:

Due Date: 11/12/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV A

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs		11/12/18	0.00	0.00	Purchasing		NOV 06 2018
110	Packaging	6 pcs		11/12/18	0.00	0.00	Packaging2		NOV 06 2018
120	QC	6 pcs		11/12/18	0.00	0.00	QC6		NOV 06 2018
130	Packaging	6 pcs		11/12/18	0.00	0.00	Packaging3-2		NOV 07 2018
140	QC21-SA	6 Ea		11/12/18	0.00	0.00	QC21		NOV 07 2018
Part Op 100 - Issue P/O 041534									
Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: 2019-11-06***									

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5418-1P	Placard	6 pcs (1 ea)	100-Purchasing	S125043
CC x 6 OCT 31 2018				

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5418-1P	6	0	0

Part Specifications

Specifications could not be found.

Plex 10/31/18 12:56 PM dart.lavoie.chantal



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S125043



Part: D5418-1

Job No: 185704

Serial No/Batch: S125043

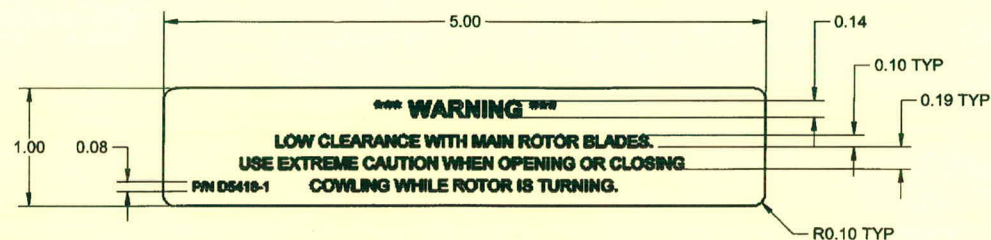
Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/06/18



D5418-1 PLACARD

NOTES:

- 1) MATERIAL: RED LETTERING WITH WHITE BACKGROUND AND ADHESIVE BACK MANUFACTURED FROM 3M, 7MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: LESS THAN 0.01 lbs

RELEASED
2016-04-18
Eva 14637

APPROVED

A		NEW ISSUE		AK	18.03.30
REV.	DESCRIPTION			BY	DATE
DESIGN	AK	DART AEROSPACE LTD			
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA			
CHECKED	CC	DRAWING NO.	REV. A		
MFG. APPR.	JLM	D5418	SHEET 1 OF 1		
APPROVED	HS	TITLE	SCALE		
DE APPR.	DS	PLACARD	NTS		
DATE	16.03.30				

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Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041534**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

PO No: PO041534
PO Date: 10/31/18
Due Date: 11/7/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Attention: Grace, Batista

Via: Ground
Pymt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

E-MAILED
OCT 31 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185696	D2137P			Decal - No Step D2137 : Various STC's As Per Dwg D2137	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
2	185671	D2852P			Label : Various STC's	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$8.00/pcs	\$48.00
3	185564	D3012-1P			Decal D3012-1 As Per Dwg D3012 Rev. A	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$13.3333/pcs	\$160.00
4	185565	D3012-3P			Decal As Per Dwg D3012 Rev. A	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$13.33/pcs	\$159.96
5	185566	D3012-5P			Decal D3012-5 As Per Dwg D3012 Rev. A	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$13.3333/pcs	\$160.00
6	185697	D3108-9P			Decal D3108-9 : Various STC's As Per Dwg D3108 Rev. B	Firmed	-	11/7/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
7	185698	D5055-5P			Placard : Various STC's As per Dwg D5055 Rev. A	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$10.64/pcs	\$63.84
8	185699	D5055-7P			Placard : Various STC's As per Dwg D5055 Rev. A	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$10.64/pcs	\$63.84



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PURCHASE ORDER **PO041534**

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	185700	D5055-9P			Placard : Various STC's	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$10.64/pcs	\$63.84
								NOV 06 2018					
10	185704	D5418-1P			Placard : Various STC's As Per Dwg D5418 Rev. A	Firmed	-	11/7/18	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
								NOV 06 2018					
Grand Total:													\$959.48

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 10/31/18 3:56 PM dart.tsimiklis.chrisoula



210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47114
Date: 11/06/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
12 ✓	D2137P. ✓	6.6667		6.6667	80.00
6 ✓	D2852P. ✓	13.3333		13.3333	80.00
12 ✓	D3012-1P. ✓	6.6667		6.6667	80.00
12 ✓	D3012-3P. ✓	6.6667		6.6667	80.00
12 ✓	D3012-5P. ✓	6.6667		6.6667	80.00
12 ✓	D3108-9P. ✓	6.6667		6.6667	80.00
6 ✓	D5055-5P. ✓	13.3333		13.3333	80.00
6 ✓	D5055-7P. ✓	13.3333		13.3333	80.00
6 ✓	D5055-9P. ✓	13.3333		13.3333	80.00
6 ✓	D5418-1P. ✓	13.3333		13.3333	80.00
	PO# 041534 ✓				
	Attn: Chrisoula				
	Subtotal:				800.00
	H - HST				
	HST				104.00
Thank you for your business / Merci de faire affaire avec nous					

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	904.00
Comment: WO23986			Amount Paid	0.00
Sold By:			Amount Owing	904.00

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

041534 ✓

Packing Slip#

WO#23986

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name): D2137P, D2852P, D3012-1P, ✓
-3P, -5P, -9P, D5055-5P, -7P, -9P, D5418-1P, D3108-9P.

Quantity:

90 ✓

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: Nov 6, 19

Authority:

3m

DAS
68
9-89

Approval:

Date: (yyyy/mm/dd)

Valerie Young

2018/11/06

Signature:

Title:

Val

Office Admin.

